

State Controller's Office  
 Division of Accounting and Reporting  
 Payment Schedule from the \$100 Million Appropriation in the Budget Act of 2014 \*  
 Pre-2004 Local Agency Claims to be Cleared  
 Claimant's Account Summary  
 As of October 16, 2014

Claimant Name / Fiscal Year	Program Number	Program Name	Total Balance Due	Prorated \$100 Million Payments by Program and Fiscal Year	Balance Due After Payments
CITY OF PERRIS			\$45,844	(\$41,800)	\$4,044
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$5,624	(\$5,624)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$6,501	(\$6,501)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$3,426	(\$3,426)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$30,293	(\$26,249)	\$4,044

\* Budget Item 8885-295-0001, Provision 5